

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/09/2015
NAME OF PROVIDER OR SUPPLIER SOUTHERN MANOR REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 390 HARDIN ROAD FOREST CITY, NC 28043		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Complaint Survey by Dennis Harrell on 6-9-2015. The Complaint alleged that the ceiling was collapsing in places in the facility. Records indicate this facility was first licensed or submitted for licensure on 8-1-1984. The facility is licensed for 25 beds. Based on this information, we are requiring the facility to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the 1978 NC State Building Code - Institutional Occupancy and the applicable portions of the current 2005 Rules for Adult Care Homes for Seven or More Beds. The Complaint was substantiated and other physical plant deficiencies were noted which will require a plan of correction.	C 000		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated ceilings were compromised in several locations. Damaged ceilings that are not repaired with materials approved for use in one-hour fire rated construction present the possibility that a	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	Continued From page 1 fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. The ceiling was detaching from the support structure in room 12. b. The ceiling was detaching from the support structure in the back part of the Dining room. 2. Based on observation both ceiling fans at the front porch were missing a blade, the globe for the attached light fixture and all bulbs from the fixtures. The result was fans that were dangerous to operate, no working source of light at the front exit and exposed electrified parts in the empty light bulb sockets. Before the end of the survey the fans were removed and working single bulb light fixtures were installed at both locations. 3. Based on operation the heat detector in the pantry was hanging by the wires. Fire detecting devices that are not properly installed may not operate during an actual fire. 4. Based on observation a ceiling fans in the corridor near the dining room was missing a blade. Fans that are missing parts are dangerous to operate.	C 189		